Posted: 10/14/15 LTB Posted: 10/20/15 LTB



CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467 STATE OF DELAWARE
BOARD OF ACCOUNTANCY

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: DPR.DELAWARE.GOV EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Wednesday, October 21, 2015 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, Second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

- 1.0 Call to Order
 - 1.1 Introduction of New Board Member- Sarah Patterson
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 September 16, 2015
- 3.0 Unfinished Business
 - 3.1 Re-review of Applications
 - 3.1.1 George Simon
 - 3.1.2 Brian Esworthy
- 4.0 New Business
 - 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 William Martin
 - 4.1.2 Justin Arseneau
 - 4.1.3 Andrew Hasty
 - 4.1.4 Jwalesh Gandh
 - 4.1.5 Tang JinRan
 - 4.1.6 Qing Zha
 - 4.1.7 Olivia Cha
 - 4.1.8 William Gillette
 - 4.1.9 Ravikumar Shah*
 - 4.1.10 Christina Wheeler Towne*
 - 4.1.11 Withcliffe Berry*
 - 4.1.12 Rachel Landon*
 - 4.1.13 Francis Bleyer*

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4.2 Review of CPA Permit Applications

- 4.2.1 Michael Lacinski
- 4.2.2 Adam Necelis
- 4.2.3 Kyoko Tanimoto*
- 4.2.4 Shweta Gupta*

4.3 Review of PA Permit Application

4.3.1 John Funk

4.4 Ratification of CPA Certificate Applications

4.5 **Complaint Status**

- 04-01-15 Open
- 04-02-15 Open
- 04-03-15 Awaiting Assignment
- 04-04-15 Referred to AG
- 04-05-15 Open
- 04-06-15 Open
- 04-07-15 Open

5.0 Correspondence

- 5.1 Email from Sonia Selvaratnam
- 5.2 Email from Jilan Han*
- 5.3 Email from A. Ismail*
- 5.4 Email from Habeeb Syed*
- 5.5 Email from Kathleen Sarchett*

6.0 Other Business before the Board

- 6.1 Update on ALD
- 6.2 Review of CPA Permit to Practice Application
- 6.3 Review of Firm Notification form

7.0 Public Comment

8.0 Next Meeting – November 18, 2015 Conference Room B

9.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- · Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.